

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
OCTOBER 1, 2013 ESTIMATE COVERING ROPS PERIOD 1/1/2014 THROUGH 6/30/2014 (ROPS 2013-14B)

| AFFECTED TAXING AGENCY: 46401 EASTSIDE UNION SCHOOL DISTRICT | | | | | | | | | | | | | | | | |
|--|--------------|--------|-----------------------|--------|----------|---------------|-------------------------------|------------|--------|-----------------------|--------|---------------|-----------------------|--|-------------------------|------------------------------|
| PASS THROUGH | | | | | | | | | | | | 8006 | 8006 | NET TOTAL | | |
| REVENUE CODE | NEGOTIATED | | | | | | STATUTORY | | | | | | | | | |
| | 9050 | | 9050 | | DEFERRAL | SUB-ORDINATED | (a) NEGOTIATED SUBTOTAL | R300 8094 | | 8004 | | | | | SUB-ORDINATED | (b) STATUTORY SUBTOTAL |
| | PASS THROUGH | | \$33401 ANNUAL GROWTH | | | | | AB1290 | | \$33676 ANNUAL GROWTH | | | | | | |
| SUCCESSOR AGENCY PROJECT AREAS | FACILITIES | TAX | FACILITIES | TAX | DEFERRAL | SUB-ORDINATED | (a) NEGOTIATED SUBTOTAL | FACILITIES | TAX | FACILITIES | TAX | SUB-ORDINATED | STATUTORY SUBTOTAL | \$34186(a) PRIOR PERIOD ADJUSTMENT | RESIDUAL TAX REVENUE | NET TOTAL |
| 18607 LANCASTER - RP# 5 | 23,944.52 | 0.00 | 0.00 | 0.00 | 0.00 | (23,944.52) | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 18608 LANCASTER - RP# 6 | 12,242.78 | 0.00 | 46,437.59 | 0.00 | 0.00 | (58,680.37) | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| AGENCY TOTAL | \$36,187.30 | \$0.00 | \$46,437.59 | \$0.00 | \$0.00 | (\$82,624.89) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

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| AFFECTED TAXING AGENCY: 46406 COUNTY SCHOOL SERVICES FUND- EASTSIDE UNION | | | | | | | | | | | | | | | | |
|---|--------------|-----------------------|------------|--------|----------|---------------|-------------------------|------------|--------|------------|--------|---------------|--------------------|-------------------------|----------------------|-----------|
| PASS THROUGH | | | | | | | | | | | | 8006 | 8006 | | | |
| REVENUE CODE | NEGOTIATED | | | | | STATUTORY | | | | | | | | | | |
| | 9050 | 9050 | | | (a) | R300 | 8094 | 8004 | | (b) | | | | | | |
| | PASS THROUGH | \$33401 ANNUAL GROWTH | | | | AB1290 | \$33676 ANNUAL GROWTH | | | | | | | | | |
| SUCCESSOR AGENCY PROJECT AREAS | FACILITIES | TAX | FACILITIES | TAX | DEFERRAL | SUB-ORDINATED | (a) NEGOTIATED SUBTOTAL | FACILITIES | TAX | FACILITIES | TAX | SUB-ORDINATED | STATUTORY SUBTOTAL | PRIOR PERIOD ADJUSTMENT | RESIDUAL TAX REVENUE | NET TOTAL |
| 18607 LANCASTER - RP# 5 | 4,586.99 | 0.00 | 0.00 | 0.00 | 0.00 | (4,586.99) | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 18608 LANCASTER - RP# 6 | 2,345.31 | 0.00 | 8,895.92 | 0.00 | 0.00 | (11,241.23) | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| AGENCY TOTAL | \$6,932.30 | \$0.00 | \$8,895.92 | \$0.00 | \$0.00 | (\$15,828.22) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

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| AFFECTED TAXING AGENCY: | | 46407 DEV CTR HDCPD MINOR EASTSIDE UNION | | | | | | | | | | | | | | | |
|--------------------------------|--------------|--|------------|--------|----------|---------------|--------|-----------------------|------------|--------|------------|--------|---------------|--------------------|-------------------------|----------------------|-----------|
| PASS THROUGH | | | | | | | | | | | | | | | | | |
| REVENUE CODE | NEGOTIATED | | | | | STATUTORY | | | | | | | | | | | |
| | 9050 | 9050 | | | | (a) | R300 | 8094 | 8004 | | | | | | (b) | | |
| | PASS THROUGH | \$33401 ANNUAL GROWTH | | | | | AB1290 | \$33676 ANNUAL GROWTH | | | | | | | | | |
| SUCCESSOR AGENCY PROJECT AREAS | FACILITIES | TAX | FACILITIES | TAX | DEFERRAL | SUB-ORDINATED | (a) | NEGOTIATED SUBTOTAL | FACILITIES | TAX | FACILITIES | TAX | SUB-ORDINATED | STATUTORY SUBTOTAL | PRIOR PERIOD ADJUSTMENT | RESIDUAL TAX REVENUE | NET TOTAL |
| 18607 LANCASTER - RP# 5 | 363.54 | 0.00 | 0.00 | 0.00 | 0.00 | (363.54) | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 18608 LANCASTER - RP# 6 | 185.87 | 0.00 | 705.05 | 0.00 | 0.00 | (890.92) | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| AGENCY TOTAL | \$549.41 | \$0.00 | \$705.05 | \$0.00 | \$0.00 | (\$1,254.46) | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |